Purchase Order Receipt Listing

Friday, April 28, 2017 10:43:20 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO36075 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Line	Project ID Reference/	Reference/	PO U/M /	Required Date	Recv	Recv	Cost Per Unit/	Inspected Qty/	MRB Qty/	Book Amt
Insp		Cert Std		wednined (11)	Recy Emp	(PO U/M)	Kecv Value	Rejected Qty (PO U/M)	MRB Reject Qty	
VendorID\Vendor Name		VC-COP001 Thysser	Thyssenkrupp Materials CA Ltd							
_	1	- M303B1.000X1.000	Į.	4/28/2017	4/28/2017	12.6875	\$17.23	0.0000	0	\$218 55
°Z		M303B1.000 x 1.000 m137390	(44)	12.6875	PLOU01		\$218.55	0.0000	0	
2	1	M303R0.625 C33	Ţ	4/28/2017	4/28/2017	12.0000	\$3.57	0.0000	0	\$42.82
^o N		303 Round Bar 0.625" f m137390	Carrol	12.0000	PLOU01		\$42.82	0.0000	0	
3	(— M303R0.750 747	ĵ.	4/28/2017	4/28/2017	0000009	\$3.43	0.0000	0	92 5028
No		303 Round Bar 0.750 f m137390	Çanı,	0000009	PLOU01		\$205.76	0.0000	0	
25		71401-45		4/28/2017	4/28/2017	1.0000	\$0.00	0.0000	0	00 08
°Z		PROCUREMENT QUALITY CLAUSES m137390		1.0000	PLOU01		00 08	0.0000	0	
							15,077	Total Received Quantity:	uantity:	85.6875
			Ť				Total	Total Qty to Inspect (PO U/M);	O U/M):	0.0000
							Ser Samon	Total Reject Quantity:	uantity:	0.0000
						a di Tanana		Total Receipt Value:	t Value:	\$467.14

\$467.14

Total Balance Due Quantity:

880

BILL OF Ship From:
THYSSENKRUPP MATERIALS NA

2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 905-738-9033

Ship To: (1) DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

No: ADING PEC 28Apr17 at 10:55 From PFW Ship Date Probill Via VIM DELIVERY FOB CONCORD Frt PREPAID Route 0- 0 Manifest Trailer Vhcle STAN IVERS (905-532-1350) Slp Sold To: (20115)DART AEROSPACE

1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

BILL OF LADING
1) Our Order PEC- 43372- 1 Your PO # 36075
STAINLESS STEEL ROUND BAR 303 STAINLESS
.625" DIA X 144.0000"

DAS Heat Number

Tag No 644013

Quantity 12 FT PCS 1

Wt LBS

2) Our Order PEC- 43372- 2 Your PO # 36075 STAINLESS STEEL ROUND BAR 303 STAINLESS

.750" DIASX 144.0000"

9 Heat Number 9-89 (249D) Tag No 644014

Owantity 60 FT

816

PCS 5 Wt LBS

3) Our Order PEC- 43372- 3 Your PO # 36075

ALLMINUM PLATE 7075-T651 DOMESTIC 1.00 THICK X 5.0000 X 144.5000

B/O

TOTAL:

Tags PCS

LBS 105

Heat Number 249D 37213 *** Chemical Analysis ***

*** ADD ON TO 43371 SUR-CHARGE ADDED ****

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT

Page: 1 Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION TVQ/QST# 1047327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

DATE

PEC 42576 LADING No: OF BILL Ship Date 28Apr17 at 10:55 From PFW Ship From: Probill THYSSENKRUPP MATERIALS NA VIM DELIVERY Via 2821 LANGSTAFF ROAD FOB CONCORD CONCORD, ONTARIO L4K 5C6 PREPAID Tel: 905 669 9444 Fax: 905-738-9033 Frt 0- 0 Manifest Route Trailer Vhcle STAN IVERS (905-532-1350) Slp Sold To: (20115) Ship To: DART AEROSPACE DART AEROSPACE _______ OF LADING BILL WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING. ATTN: CHANTAL/LINDA ** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER ** ** REFERENCED ON IT **

TOTAL 1 BDL GW. 115 LBS
*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA

UNE SURCHARGE D'ENERGIE DE \$25.00 SERA AJOUTEE A CHAQUE COMMANDE. ***POUR VOS BESOINS D'ACIER INOXYDABLE,

CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600

807428

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

TON VICENTIFIE - PLASTICUE - ROJER INOX

BILL OF LADING Ne: "VIM 507865 28Apr17 at 14:09 From VFW Ship Date THYSSENKRUPP MATERIAUX NA Probill 4700 BOIS FRANC Via VIM DELIVERY ST. LAURENT, QC H4S 1A7 Tel: 514-337-0161 Fax: 514-745-2968 FOB CONCORD Frt PREPAID Route 0 -0 Manifest Vhcle Trailer

Ship To: 1) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

STAN IVERS (905-532-1350) Slp Sold To: (20115)DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

74.28

_______ LADING BILL OF 1) Our Order PEC- 43371- 1 Your PO # 36075

TAINLESS STEEL SQ BAR 303 STAINLESS

1.00" X 152.2500"

Ship From:

Heat Number PCS Net Wt Tag No Quantity Gr LBS 12 ' 8.2500 " PLANCHE #1 R350268522 197377 1 53 43 9 Tags PCS Net Wt Gr LBS 9-89 TOTAL:

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

UNE SURCHARGE D'ENERGIE DE \$25.00 SERA AJOUTEE A CHAQUE COMMANDE. * * * ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. *** *** POUR VOS BESOINS D'ACIER INOXYDABLE, *CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600* *** FOR ALL YOUR STAINLESS STEEL NEEDS, CALL US. *** WE HAVE IT! *** TEL. 800-926-2600 *** *************** NOS HEURES DE CUEILLETTE SONT DU LUNDI AU VENDREDI DE 8H30 A 12H00 ET DE 13H00 A 16H30. CUSTOMER PICK-UP HOURS ARE MONDAY TO FRIDAY

Continued Page:

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.

MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001 BILL OF LADING

No: *VIM 507865 Ship Date 28Apr17 at 14:09 From VFW

Probill

Via VIM DELIVERY

FOB CONCORD

PREPAID Frt Route

0- 0 Manifest Vhcle Trailer

STAN IVERS (905-532-1350) Slp

Sold To: (20115)

DART AEROSPACE

1) DART AEROSPACE

ST. LAURENT, QC H4S 1A7 Tel: 514-337-0161 Fax: 514-745-2968

THYSSENKRUPP MATERIAUX NA

Ship From:

Ship To:

4700 BOIS FRANC

BILL OF LADING FROM 8:30 AM TO NOON AND 1:00 PM TO 4:30 PM.

MTR

2 Last Page:

TOUTES ERREURS ÉT/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.

MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

THYSSENKRUPP MATERIALS NA

STAINLESS STEEL ROUND BAR 303 STAINLESS .625" DIA X 144.0000" PART NO.

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Certificate of Mill Test Results

BL PEC-042576-001

Pg 1/1

VIRAJ PROFILES LIMITED



Regi & Mkt off: G-33 & 34, MIDC, Industrial Area, Tarapur, Thanc (Dist), Maharastra. INDIA - 401506, E-Mail: sales@viraj.com Works: SURVEY No- 114,119 & 120, VILL. Mahagaon, Tal; Palgar, Dist: Thane-401501, MAHARASTRA, INDIA, vielqc@viraj.com

TEST CERTIFICATE

CUSTOMER

ORDER NO

PACKING LIST NO INSPECTION NO

DATE

FIDELITY PAC METALS LTD. 1303 North Service Rd East, Unit 1, Oakville ON P003588-B

62/989771/15

100005244668

15,05,2015

GRADE

HEAT No

CANADA

T-303

Signed by:

37213

BUNDLE NO: 1100345107.

DAS 9 0.89

DESCRIPTION

STADULESS STEEL BRIGHT BARS

COLD DRAWN POLISHED - 2H

SIZE	-	SHAI	PE	TOL	ERANCE	LE	NGTH		PIECE	S	WEIGHT	
5/8"		ROUN	D	ASTA	1 A484	12'	-141		81		1,027.000	LB
					CH	EMICA	L ANAL	YSIS				
%C	%Mn	%Si	%S	%P	%Cr	%NI	%Cu	%Mo	%Co	%N2		
0.0400	1.990	0,600	0.3000	0.0340	17.370	8.080	0.500	0.240	0.160	0.03300		

TEST RESULTS

0.2% yield strength ksi	Tensile Strength kul	Elongation %	Reduction Of Area %	Hardness BHN	Grain Size NOS	
94.0	104.0	38.0	57.0	212.0	7.0	

SPECIFICATION:

MATERIAL CONFIRMS TO DIN 10088-3:2005 COND-A & ASTM A 582) S82M-13 COND A, ASTM A 388-05, ASTM A 484-10. AMS 5640U TYPE I, EXCEPT MARKING, QQS-764BA2 COND A, EXCEPT MARKING, UND-5-30360.ASTM A314-2008. ASTM A320/A320M-11s B8F CLASS 1.ASMB SA 320 B8F CLI MIL-S-862 B GRADE AISI 303 & WNR 1.4305. CERTIFIED AS PER EN 10204-3.1

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO:FREE FROM CONTINUUS CARBIDB NETWORK ON GRAIN BOUNDARIES, MACRO:GOOD, MINIMUM SOLUTION ANNEALING TEMPERATURE 1050C, SOAKING TIME 1/2 HRS, WATER QUENCHED. MELT SOURCE:AOD, WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION.COUNTRY OF ORIGIN: INDIA.

We hereby certify that the material described above has been tested and complies with the terms of order/contract.

WORKS INSPECTOR KRKMURTHY

DART AEROSPACE THYSSENKRUPP MATERIALS NA

STAINLESS STEEL ROUND BAR 303 STAINLESS 7,750" DIA X 144,0000"

PO/Rel 36075

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs

Signed by:

Certificate of Mill Test Results

BL PEC-042576-002

Pg 1/1 28Apr17



North American Stainless Canada Inc. 740 Imperial Road North Guelph, ON NLK1Z3

METALLURGICAL TEST REPORT

Ghent, KY 41045-9615 6870 Highway 42 East (502) 347-6000

Certificate: 275322 7

Customer:

007206 001

2821 LANGSTAFF ROAD CONCORD, ON LAKSC6 Mail To: THYSSENKRUPP MATERIALS

THYSSENKRUPP MATERIALS CONCORD, ON LAKECS 2821 LANGSTAFF ROAD Ship To:

Pinish: CD Steel: (303) Dates 3/20/2017

Page:

Corregion:

Your Order:

PEC282004

NAS

order: IN 0244773

Round Bar Annexhed, Cold Draw UNE 30300, (ASTM A582)12 EN 10204 3.1, ASTM A484/15 AMS 5640V TYPE 1, QQS-764B CONDITION A SOLUTION ANNEXL TEMP 1900F MIN PRODUCT DESCRIPTION:

REMARKS:

IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION 2011/65/EU.RoHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG COMPLIES W/REQUIREMENTS OF DFAR 252.225-7009 BU DIRECTIVE

Product Id	skid #	Skid # Diameter Size	Weight	Length Mark Pieces Commodity Code	Pieces Commodi
BI4407 5		7500	1,238	144.00 3	ь
				Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323	Burea
CHEMICAL	CHEMICAL ANALYSIS	CM(Country of Melt)	ES(Spain) US(United States	CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)	Chemical Analysis per ASTM A751/14a
MAS Heat DAS		CO % C	CM C % CO % CR % CU % MAN % MO %	% N % OM %	NI % P %

co. 90 SI 30

3110

.2860

249D

9-89

9

US CM

C .0370

Cu % . 3165

z .0524 %

MI % 8.5180

.0275

.1260

17.2270 CR %

1.8875

2730 26

3

M O 보 D

N H

a

D r

d

ROP

H

×

13

H H

D

BI4407 5 RL 194.0 83.36 109.93 32.29	Product Id o I HB .2YS UTS RA
21.33	Eing % 4D

tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items

Dept. Mgr. Technical



SSENKRUPP MATERIALS NA

DART AEROSPACE

STAINLESS STEEL SO BAR 303 STAINLESS 1.00" X 152.2500" PART NO.

Nous certifions que le document reproduit ici est une copie conforme du rapport foumi par le fournisseur du materiel ou les données resultent

Certificate of Mill Test Results

BL VIM-507865-001 de l'analyse faite par un laboratois qualifie SIGNE PAR: LUCY TRUGLIO

28Apr17 Pg 1/1

Product	Certification	Report
		- 100

Report Number: 5210400 240C TAYLOR STREET WEST - PC BCX 630 PORT WAYNE IN 45802 USA PHONE 260.434.2802 - FAX 763 A34 7801 Certified on Apr 07, 2016 Page 1600098 001 1/15/16 Customer I.D. | Customer Purchase Order art D 002476 601005606 0000 268522 0000 1.0000 303 Cold Drawn Finish Cold Drawn Bill of Lading # Melt Date: 10/12/15 426663 156.000 Max 132.000 Min VALBRUNA CANADA LTD. VALBRUNA CANADA LTD. 8724 HOLGATE CRESCENT 8724 HOLGATE CRESCENT Sold MILTON, ONTARIO L9T5Z1 Ship MILTON, ONTARIO L9T5Z1 DAS To To 9 9-89 Lifts: 0054 0064 QQ-S-764B AMD. 2 Condition A AISI 303 ASTMA 582-12el ASTMA 484-15 UNS \$30300 AMS 5640U TYPE 1 CHEMICAL ANALYSIS N Co Mo Cu Ni Si Cr P S C 02 17.27 53 029 .26 1.74 044 BRINELL (Type A device) (E-10) HBW 227 TENSILE PROPERTIES ASTM E8-15a %RA %EL(2") .2%YS (PSI) TS (PSI) 60 61700 47 106000 MACRO ASTM E340-15/E381-01 MACRO No welding or weld repair done. Material when shipped is free from contamination be mercury, radium, alpha source, and low melting elements. Reduction Ratio Exceeds 4:1 Electric Furnace melted; AOD refined. Chemical testing to one or more of the listed ASTM methods: E415-14, E1019-11, E1086-14. Location of tensile fracture: inside middle of gage length. %elong after fracture. Chemical Analysis performed at Acciaieric Valbruna, Italy. No mercury or low melting alloy contamination. No weld repair. Melted and manufactured in Italy. Material conforms to listed specifications and is DFARS compliant. Quality system is compliant with ISO 9001:2008. Produced in accordance with EN 10204 3.1

Results relate only to the items tested. Certification shall not be reproduced except in full, without written approval of Valbruna Stainless Inc. The recording of false, fictitious, or fraudulent statements on this document may be punished as a felony under federal statutes. Including Federal law Title 18, Chapter 47. Consult material safety data sheet (MSDS) for hazard info. I hereby certify that the reported figures are correct as contained in the records of the corporation.

Manager Laboratory Services

Dennis Huckett

emmi: DHackelt@valbrune.us

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M303				PO	BATCH NO.:	PO36075	<u>/M13</u> 7390
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:	y -	B		THICKNES SHEET SIZ	S ORDERED: S REÇEIVED: E ORDERED: E RECEIVED:	V/F	1
DESCRIPTION	1	CR eck (N)		CC	DMMENTS		
SURFACE DAMAGE	_	(1)					j
CORRECT FINISH	(8)	N					
CORROSION	Y	M					
CORRECT GRAIN DIRECTION	0	N			-		
CORRECT MATERIAL	W	N					
CORRECT THICKNESS	8	N					
PHOTO REQUIRED	Y	(9)	4				
CORRECT MATERIAL	W	N	AStm	4582			
CORRECT REF # TO LINK CERT	0	N	HT #	37213			
CORRECT MATERIAL IDENTFICATION	100	N					
CORRECT M# ON THE MATERIAL	(Y)	N					
DOES THIS MATERIAL REQUIRE		0					
ENGINEERING SIGN OFF	Y	(W)					
DOES THIS REQUIRE AN		0					
EXTRUSION REPORT	Y	(N)					
	- 05	2007	EDIAL AND E	DEFORMAL	IABONESS (, hear	
CUT SAMPLE PIEC					IMADNESS C	A IEUN.	
		KEUC	PRD RESULTS	HRB	DUR A	DURD	
TYPE OF MATERIAL SIZE OF TEST SAMPLE		The state of the s	HRC	nro	DONA	DOND	
HARDNESS / DUROMETER RE		-				- Andrews	
	t	esters	located in the Q	uality Office			

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: B	SIGNED OFF BY:
DATE: APR 2 8 2017	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M30				PO	/ BATCH NO.:	036075	1 <u>M13</u> 7390
MATERIAL CERT REC'D: QUANTITY RECEIVED: 60 QUANTITY REJECTED:	5	S		THICKNES SHEET SIZ	S ORDERED: S REÇEIVED: ZE ORDERED: LE RECEIVED:	, 74.	7
DESCRIPTION	(Ch	CR eck (N)		CO	OMMENTS		
SURFACE DAMAGE	Y	(1)					1
CORRECT FINISH	8	N					
CORROSION	Y	(N)					1
CORRECT GRAIN DIRECTION	(Y)	N					
CORRECT MATERIAL	(1)	N					3
CORRECT THICKNESS	(Y)	N					
PHOTO REQUIRED	Y	(D)					
CORRECT MATERIAL	W	N	ASth	A582			
CORRECT REF # TO LINK CERT	(0)	N	Hf #	2490			
CORRECT MATERIAL IDENTIFICATION	(X)	N	• ,	• • • •			
CORRECT M# ON THE MATERIAL	Y	N					
DOES THIS MATERIAL REQUIRE							
ENGINEERING SIGN OFF	Y	(1)					
DOES THIS REQUIRE AN		1					
EXTRUSION REPORT	Y	(N)					
CUT SAMPLE PIEC					HARDNESS C	HECK.	
		KEU	ORD RESULT	HRB	DUR A	DURD	
TYPE OF MATERIAL SIZE OF TEST SAMPLE			HRC	AKS	DONA	SOND	
HARDNESS / DUROMETER REA	ADIN	IG					
	t	esters	located in the G	uality Office			

QC 18 INSPECTION .	ENGINEERING SIGNOFF (if required)
INSPECTED BY: CA DAS	SIGNED OFF BY:
DATE: APR 298 2017	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL:	APR	28	XIIOOO	PO / BATCH NO.:	0036075/M13
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:	- y	5	THICK	NESS ORDERED: _ NESS REÇEIVED: _ SIZE ORDERED: _ SIZE RECEIVED: _	MA
DESCRIPTION	,	CR eck (N)		COMMENTS	-
SURFACE DAMAGE	Y	0			
CORRECT FINISH	(4)	N			
CORROSION	Y	N			
CORRECT GRAIN DIRECTION	(Y)	N			
CORRECT MATERIAL	(Y)	N			
CORRECT THICKNESS	Ø	N			
PHOTO REQUIRED	Y	0	4		
CORRECT MATERIAL	(9)	N	45tm (68))	
CORRECT REF # TO LINK CERT	B	N	H+# 768527		
CORRECT MATERIAL IDENTFICATION	(Y)	N			
CORRECT M# ON THE MATERIAL	M	N			
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	B			
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(N)			
CUT SAMPLE PIEC			TERIAL AND PREFORM	A HARDNESS C	HECK.
		VE O	HRC HRB	DURA	DUR D
TYPE OF MATERIAL SIZE OF TEST SAMPLE	A	10	TINO		
HARDNESS / DUROMETER REA			located in the Quality Office		

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: 3	0AS	SIGNED OFF BY:
	2 8 2817	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36075

Purchase Order Date 4/25/2017 PO Print Date 4/26/2017

Page Number 1 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

905 669 9444

VENDOR'S TRUCK

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship To Phone Ship Via:

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price
1	M303B1.000X1.000	M303B1.000 x 1.000	4/28/2017 Yes	12.69 f	\$22.93

4/28/2017

MATERIAL; AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE

M303R0.625

303 Round Bar 0.625"

4/28/2017

12.00

Line Total:

\$290.90

Extended Price

\$290.90

Yes

4/28/2017

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

\$4.75

\$57.00

Line Total:

\$57.00

PO Instructions: QUOTATION: PEC ST-42419

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36075

Purchase Order Date 4/25/2017 PO Print Date 4/26/2017

Page Number 2 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

3

M303R0.750

VENDOR'S TRUCK

303 Round Bar 0.750

4/28/2017

Yes

4/28/2017

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

Buyer Chantal Lavoie

Customer POID

 Customer Tax #
 10127-2607

 Terms
 Net 30

 Currency
 CAD

Currency FOB

FCA - (Free Carrier)

60.00 f \$4.56

\$273.87

Line Total:

\$273.87

M7075T6B5.000X1.000

7075-T6 BAR 5.000" X

1,000"

4/28/2017

12.04

\$27.89

\$335.80

Yes

4/28/2017

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

f

Line Total:

\$335.80

PO Instructions: QUOTATION: PEC ST-42419

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36075

Purchase Order Date 4/25/2017 PO Print Date 4/26/2017

Page Number 3 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

71401-45

5

PROCUREMENT QUALITY CLAUSES

4/28/2017

No

4/28/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

Chantal Lavoie Buyer

Customer POID

10127-2607 Customer Tax # Net 30 Terms CAD Currency

FOB FCA - (Free Carrier)

1.00

\$0.00

\$0.00

Line Total:

\$0.00

PO Total:

\$957.57

PO Instructions: QUOTATION: PEC ST-42419

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

4/26/2017